

BILL NO. A-69-11- 20

APPROPRIATION ORDINANCE NO. A-90-69

AN ORDINANCE transferring funds within the 1969 Budget of the Board of Park Commissioners.

WHEREAS, utility bills for the Board of Park Commissioners are higher than was anticipated at the time of preparing the 1969 Budget, and there are insufficient funds remaining in Account No. 21-2-22, Utilities, to cover said expenses; and

WHEREAS, there is an unobligated balance in Account No. 21-2-251, Repairs, Buildings & Structures, in the 1969 Budget of the Board of Park Commissioners to cover the amount required for Account No. 21-2-22, and which balance is not required for any other purpose; and

WHEREAS, utility bills for the Board of Park Commissioners are higher than was anticipated at the time of preparing the 1969 Budget, and there are insufficient funds remaining in Account No. 21-2-22, Utilities, to cover said expenses; and

WHEREAS, there is an obligated balance in Account No. 21-2-26, Other Contractual Services, in the 1969 Budget of the Board of Park Commissioners, which is sufficient to cover the amount required for Account No. 21-2-22, and which balance is not required for any other purpose; and

WHEREAS, there are insufficient funds in Account No. 21-3-324, Other Garage & Motor Supplies, in the 1969 Budget of the Board of Park Commissioners, to provide for adequate garage supplies for the remainder of the year; and

WHEREAS, there is an unobligated balance in Account No. 21-3-333, Other Institutional & Medical Supplies, in the 1969 Budget of the Board of Park Commissioners which is sufficient to cover the amount required for Account No. 21-3-324, and which balance is not required for any other purpose; and

WHEREAS, due to price increases there are insufficient funds in Account No. 21-3-321, Gasoline, to purchase the required gasoline for the Board of Park Commissioners for the remainder of the year; and

WHEREAS, there is an unobligated balance in Account No. 21-3-37, Other Supplies, in the 1969 Budget of the Board of Park Commissioners which is sufficient to cover the amount required for Account No. 21-3-321, and which balance is not required for any other purpose; and

WHEREAS, there are insufficient funds in Account No. 21-5-51, Insurance, to complete payment for additional valuation rate on fire and institutional policy on facilities in the 1969 Budget of the Board of Park Commissioners; and

WHEREAS, there is an unobligated balance in Account No. 21-5-52, Rents, in the 1969 Budget of the Board of Park Commissioners which is sufficient to cover the amount required for Account No. 21-5-51, and which balance is not required for any other purpose; and

WHEREAS, there are insufficient funds in Account No. 21-5-57, Taxes, in the 1969 Budget of the Board of Park Commissioners to pay the taxes owed in accordance with agreements entered into in connection with the acquisition of certain real estate; and

WHEREAS, there is an unobligated balance in Account No. 21-5-52, Rents, in the 1969 Budget of the Board of Park Commissioners which is sufficient to cover the amount required for Account No. 21-5-57, and which balance is not required for any other purpose; and

WHEREAS, there are insufficient funds in Account No. 21-7-711, Buildings and Fixed Equipment, in the 1969 Budget of the Board of Park Commissioners, to complete the reconstruction of the Study Park playground shelter; and

WHEREAS, there is an unobligated balance in Account No. 21-7-726, Other Equipment, in the 1969 Budget of the Board of Park Commissioners which is sufficient to cover the amount required for Account No. 21-7-711, and which balance is not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$3,000.00 from Account No. 21-2-251, Repairs, Buildings & Structures, to Account No. 21-2-22, Utilities, and the unappropriated and unobligated balance of Account No. 21-2-251, is hereby reduced in the amount of \$3,000.00.

SECTION 2. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$9,500.00 from Account No. 21-2-26, Other Contractual Services, to Account No. 21-2-22, Utilities, and the unappropriated and unobligated balance of Account No. 21-2-26, is hereby reduced in the amount of \$9,500.00.

SECTION 3. That there is hereby transferred in the 1969

Budget of the Board of Park Commissioners the sum of \$900.00 from Account No. 21-3-33, Other Institutional & Medical Supplies, to Account No. 21-3-324, Other Garage & Motor Supplies, and the unappropriated and unobligated balance of Account No. 21-3-33 is hereby reduced in the amount of \$900.00.

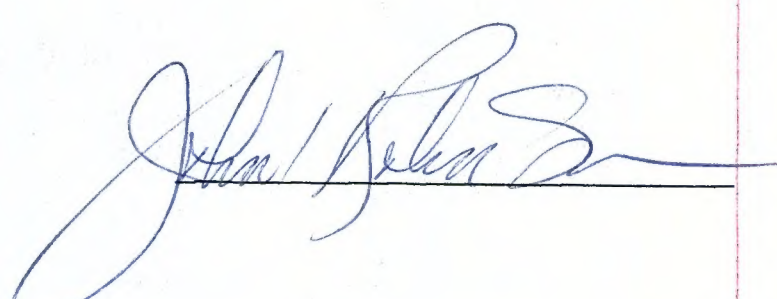
SECTION 4. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$4,200.00 from Account No. 21-3-37, Other Supplies, to Account No. 21-3-321, Gasoline, and the unappropriated and unobligated balance of Account No. 21-3-37 is hereby reduced in the amount of \$4,200.00.

SECTION 5. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$135.00 from Account No. 21-5-52, Rents, to Account No. 21-5-51, Insurance, and the unappropriated and unobligated balance of Account No. 21-5-52 is hereby reduced in the amount of \$135.00.

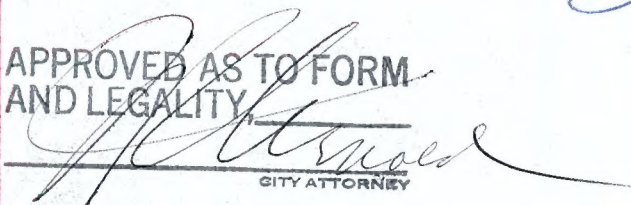
SECTION 6. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$415.00 from Account No. 21-5-52, Rents, to Account No. 21-5-57, Taxes, and the unappropriated and unobligated balance of Account No. 21-5-52 is hereby reduced in the amount of \$415.00.

SECTION 7. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$2,000.00 from Account No. 21-7-726, Other Equipment, to Account No. 21-7-711, Buildings & Fixed Equipment, and the unappropriated and unobligated balance of Account No. 21-7-726 is hereby reduced in the amount of \$2,000.00.

SECTION 8. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



APPROVED AS TO FORM
AND LEGALITY.



CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

October 30, 1969

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare an appropriation ordinance which would transfer the sum of \$20,150.00 within the following accounts in the 1969 budget of the Board of Park Commissioners.

\$3,000.00 from Account No. 21-2-251, Repairs, Buildings & Structures, to Account No. 21-2-22, Utilities.

\$9,500.00 from Account No. 21-2-26, Other Contractual Services, to Account No. 21-2-22, Utilities.

\$900.00 from Account No. 21-3-33, Other Institutional & Medical Supplies, to Account No. 21-3-324, Other Garage & Motor Supplies.

\$4,200.00 from Account No. 21-3-37, Other Supplies, to Account No. 21-3-321, Gasoline.

\$135.00 from Account No. 21-5-52, Rents, to Account No. 21-5-51, Insurance.

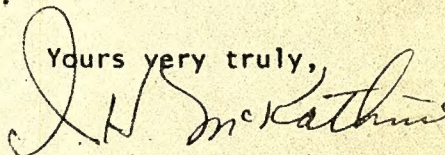
\$415.00 from Account No. 21-5-52, Rents, to Account No. 21-5-57, Taxes.

\$2,000.00 from Account No. 21-7-726, Other Equipment, to Account No. 21-7-711, Buildings and Fixed Equipment.

The above transfers are necessary to meet expenditures during the balance of the year, which are necessitated by price increases and other circumstances which were not anticipated.

It will not be necessary to advertise these transfers or to submit them to the State Tax Board for their approval.

Yours very truly,



J. H. McKathnie,
City Controller

IHM/ar

Date October 28, 1969

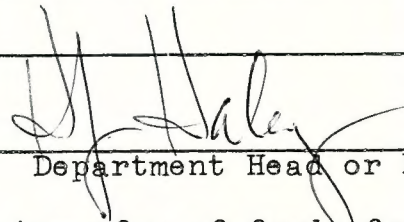
TO THE CITY CONTROLLER:

The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,000.00 from

Account No. 21-2-251 Title Repairs Buildings & to
Account No. 21-2-22 Title Utilities Structures

Reason for Transfer Funds necessary to pay utility bills
projected for the remainder of the year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date October 28, 1969

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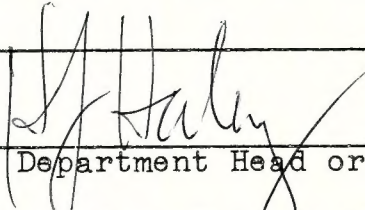
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 9,500.00 from

Account No. 21-2-26 Title Other Contractual Services

Account No. 21-2-22 Title Utilities.

Reason for Transfer Funds necessary to pay utility bills projected
for the remainder of the year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date October 28, 1969

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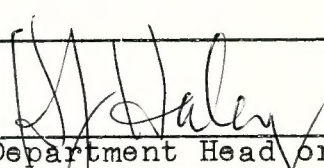
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 900.00 from

Account No. 21-3-333 Title Other Inst. & Medical Supplies

Account No. 21-3-324 Title Other Garage & Motor Supplies

Reason for Transfer Funds for expenditures necessary to provide
adequate garage supplies for the remainder of the year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date October 28, 1969

TO THE CITY CONTROLLER:

The Board of Park Commissioners
(Department)

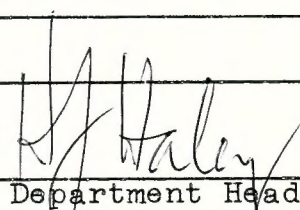
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 4,200.00 from

Account No. 21-3-37 Title Other Supplies to

Account No. 21-3-321 Title Gasoline.

Reason for Transfer Additional funds necessary, because of price

increase, to purchase required gasoline for the remainder of
the year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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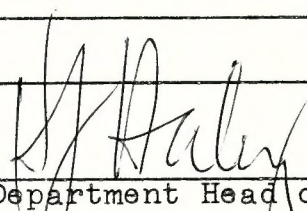
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 135.00 from

Account No. 21-5-52 Title Rents to

Account No. 21-5-51 Title Insurance.

Reason for Transfer Funds necessary to complete payment for
additional valuation rate on fire and institutional policy
on facilities.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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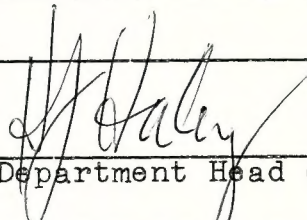
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 415.00 from

Account No. 21-5-52 Title Rents to

Account No. 21-5-57 Title Taxes.

Reason for Transfer Taxes owed in accordance with agreements
entered into with sellers of Abbot Street property addition to
McMillen Park and donor of four lots in O'Rourke and
Gilmartin's Addition.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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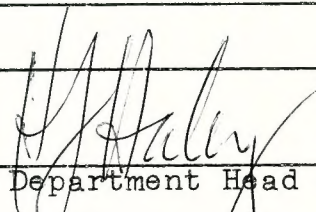
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 from

Account No. 21-7-726 Title Other Equipment to

Account No. 21-7-711 Title Buildings and Fixed Equipment

Reason for Transfer Additional funds needed to supplement the
insurance indemnities for the reconstruction of the burned out
study playground shelter.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Bill No. A-69-11-20

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

transferring funds within the 1969 Budget of the Board of Park Commissioners,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

EDWIN J. ROUSSEAU

THOMAS G. ADAMS

WILLIAM K. GEAKE

John H. Robinson
Jack K. Dunifon
Edwin J. Rousseau
Thomas G. Adams
Wm K. Geake

CONCURRED IN

DATE 11-25-69 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Rousseau and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196____, at _____ o'clock ~~P.M., E.S.T.~~

Date: 11-4-69 Frank G. Bonachoon
City Clerk

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<input checked="" type="checkbox"/>							
Dunifon	<input checked="" type="checkbox"/>							
Fay	<input checked="" type="checkbox"/>							
Geake	<input checked="" type="checkbox"/>							
Nuckols	<input checked="" type="checkbox"/>							
Robinson	<input checked="" type="checkbox"/>							
Rousseau	<input checked="" type="checkbox"/>							
Steigerwald	<input checked="" type="checkbox"/>							
Tipton	<input checked="" type="checkbox"/>							

Date 11-25-69 Frank G. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. A 90-69 on the 25th day of November, 1969.

ATTEST: (SEAL) Frank G. Bonachoon City Clerk Herbert H. Tipton Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1969 at the hour of 8:30 o'clock 17.M.,E.S.T. Frank G. Bonachoon
City Clerk

Approved and signed by me this 26th day of November, 1969, at the hour of 10:07 o'clock A.M.,E.S.T. Harold A. Zeis
Mayor